	11	Recei	ving Rep	ort		
D	ate: 13/6/28	2	Batc	h No: <u>M)</u> P/O: <u>2</u>	16159	
S	upplier: THY 01	Penh	Dart	P/O: <u>2</u>	266	en e
Packing Slip: Invoice: Receipt:	Yes No No Cash Cr	y S	elease Note A Aybill Attache hipment Com C6 Inspection	ed: Y	es No es No es No 2013-06-5	N/A
Discrepancies		W	ork Order		<u>, </u>	N/A
Part Number	Description	antity dered	Quantity Received	Quantity Returned	Quantity Short	Comments
MIZYB	1.250×02-00	24.33	- V	0	243	3
	240					
				. + .1.		
		Initials	of receiver (if shipment	OK) Level 1	
Production/Ada Date Received/Cost Initial	13/4/28				Locatio	on
	•					

Purchase Order Receipt Listing

Friday, June 28, 2013 8:52:39 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO20266 Receipt Dates from 6/28/2013 to 6/28/2013 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$1.041.66			256.0000	0.0000	0.0000	\$1,041.66
MRB Qty/ MRB Reject Qty	0	0		uantity:	J U/M):	uantity:	Value:
	0.0000	0.0000		Total Received Quantity:	Total Qty to Inspect (PO U/M):	Total Reject Quantity:	Total Receipt Value:
Cost Per Unit/ Inspected Qty/ Recv Value Rejected Qty/ (PO U/M)	\$4.07	\$1,041.66			Total		
Recv Qty (PO U/M)	256.0000				4		
Recv Date/ Recv Emp	7/5/2013 6/28/2013	DES102					
Required Date Required Qty	7/5/2013	256.0000					
PO U/M / Stock U/M	Thyssenkrupp Materials CA Ltd	s f					
Project ID Reference/ Description/ Cert Std	VC-COP001	304/316 Sheet .063	M126159				
Line Nbr/ Insp Req	dor Name	o Z					
Purchase Order ID/ Curr Type	VendorID\Vendor Name PO20266 3	CAD					

\$1,041.66

Total Balance Due Quantity:

BILL OF LADING PEC 829194 Ship Date 26Jun13 at 12:14 From PFW Ship From: THYSSENKRUPP MATERIALS NA Probill Via VIM TRANSFER 2821 LANGSTAFF ROAD CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 905-738-9033 CONCORD FOB Frt PREPAID Route 0- 0 Manifest Trailer Vhcle STAN IVERS (905-532-1350) Slp Sold To: (20115) Ship To: DART AEROSPACE 1270 ABERDEEN ST DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7 HAWKESBURY, ON K6A 1K7 Tel: 613-632-9577 Fax: 613-632-1053 BILL OF LADING Our Order PEC-579825- / 1 Your PO # 20266 STAINLESS STEEL SHEET 304-2B .0600 Nom X 48.0000" X 96.0000" Taq No Ouantity PCS Wt LBS Heat Number A1200038 193226 256.00 SFT 588 LBS PCS Tags 588 TOTAL: *** Chemical Analysis *** Heat Number A1200038 MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING. ATTN: CHANTAL/LINDA ** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER ** ** REFERENCED ON IT ** TOTAL 1 SKID G.W. 645 LBS *CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA *** 9:00 AM TO 4:00 PM CONCORD, ONT.* **** TEL. 800-926-2600 **** ***************** WE STOCK STAINLESS STEEL PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *************** Page: 1Continued

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÉTRE RAPPORTÉES IMMÉDIATEMENT ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER

DATE

BILL OF

Ship From: THYSSENKRUPP MATERIALS NA 2821 LANGSTAFF ROAD CONCORD, ONTARIO L4K 5C6

Tel: 905 669 9444 Fax: 905-738-9033

Ship To: (1)
DART AEROSPACE

LADING No: PEC 829194 Ship Date 26Jun13 at 12:14 From PFW Probill Via VIM TRANSFER FOB CONCORD Frt PREPAID Route 0- 0 Manifest Vhcle Trailer Slp STAN IVERS (905-532-1350) (20115)Sold To:

DART AEROSPACE

B I L L O F L A D I N G
***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
ADDED TO EVERY ORDER.***

Page: 2 Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÉTRE
RAPPORTÉES IMMÉDIATEMENT.
ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY
RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER:

DATE

DART AEROSPACE THYSSENKRUPP MATERIALS NA

STAINLESS STEEL SHEET 304-2B .0600 Nom X 48.0000" X 96.0000" PART NO.

PO/Rel 20266

We certify that this is a true copy of the report furnished by the producer of the metal, or data resulting from tests made in approved labs.

Signed by:

Certificate of Mill Test Results

BL PEC-829194-001

Pg 1/1 24Jun13

计 MATERIAL TEST CERTIFICATE 田미 庻 計 思 出

> Wuxi Baochang Metal Products Co., Ltd 无锡宝昌金属制品有限公司

PAGE | OF 3

Ce 249497-

EX1206114GS Hi 4: COLD ROLLED STAINLESS Commodity STEEL SHEETS

标 准: Specification ASTM A240/A240M

更用厂家: GLOBAL STAINLESS STEEL INC. CONSIGNEE

Order

Ji: GLOBAL STAINLESS STEEL INC.

Type 独面加工: Surface Finish

٦Ľ 8 28

发行日期: Invoice No.

2012-7-12 EX1206114

Size # 10 9 \$ 7 7 6 6 5 5 4 4 5 5 6 6 6 6 6 6 6 6 6 6 6 6	, 2 -	No.
4 12071104 1 5 12071105 1 6 12071106 1 7 12071108 1 8 12071108 1 9 12071109 1 10 12071110 1 8注(Remarks): .尺寸和表面: 合格 Size and Surface: G	12071101	负物编号 Product No.
4 12071104 1.42-1.52 5 12071105 1.42-1.52 6 12071106 1.42-1.52 7 12071107 1.17-1.24 8 12071108 1.17-1.24 9 12071109 1.17-1.24 9 12071110 1.17-1.24 10 12071110 1.17-1.24 11 12071110 1.17-1.24 12071110 1.17-1.24 SEE (Remarks): - 尺寸和表面: 合格 Size and Surface: Guaranteed	1.8~1.93	
1219 1219 1219 1219 1219 1219 1219 1219	1219	Product Size 党度 Width
3048 3048 2438 2438 2438 3048 3048 2438	3048 2438	长度 Length MM
8 8 8 8 8 8	8 33	数/家 Number
1793 1790 1763 1763 1763 1805 1809	1803 1798	Weight Ku
295 295 295 295 295 305 305	310	無嚴強度 0.2% YS N/mm ² ≥ 205
670 60.5 168 A1200038 0.0500 0.5000 1.240 670 60.5 168 A1200038 0.0500 0.5000 1.240 670 60.5 168 A1200038 0.0500 0.5000 1.240 665 58.5 156 A2105496 0.0500 0.4500 1.240 665 58.5 156 A2105496 0.0500 0.4500 1.240 665 58.5 156 A2105496 0.0500 0.4500 1.200 665 58.5 156 A2105496 0.0500 0.4500 0.4500 1.200 665 58.5 156 A210549	670 670	拉伸试验 Tensile Test 抗拉强度 TS N/rum² > 520
60.5 60.5 60.5 60.5 58.5 58.5 58.5 58.5 58.5 58.5 58.5 5	57 57	25 × 13 × 13 × 13 × 13 × 13 × 13 × 13 × 1
168 168 168 168 156 156 156 156 156 177 TH ACCORD	156 156	表面 使度 Hardness Hv≤200
570 50.3 168 A1200038 0.0500 0.5000 1.5000 1.5000 60.5 168 A1200038 0.0500 0.5000 1.5000 1.5000 60.5 168 A1200038 0.0500 0.5000 1.5000 1.5000 60.5 168 A1200038 0.0500 0.5000 1.500	C1109231 C1109231	护批号 HEAT NO.
0.0500 0.0500 0.0500 0.0500 0.0500 0.0500 0.0500 0.0500 4.71ERIAL H.THE C	0.0300	C <0.08
0.5000 1.2400 0.0270 0.5000 1.2400 0.0270 0.5000 1.2400 0.0270 0.4500 1.2000 0.0320 0.4500 1.2000 0.0320 0.4500 1.2000 0.0320 0.4500 1.2000 0.0320 0.4500 1.2000 0.0320 0.4500 1.2000 0.0320	0.5200 1.0300 0.5200 1.0300	% Si
0.0270 0.0010 8.0000 18.0200 0.0270 0.0010 8.0000 18.0200 0.0270 0.0010 8.0000 18.0200 0.0270 0.0010 8.0000 18.0200 0.0320 0.0010 8.0300 18.3100 0.0320 0.0010 8.0300 18.3100 0.0320 0.0010 8.0300 18.3100 0.0320 0.0010 8.0300 18.3100 0.0320 0.0010 8.0300 18.3100 技术本部 TECHNICAL DEPT.	0.0280 0.0010 8.0000 0.0280 0.0010 8.0000	化 学 成 分 Chemical Composition (%) Ma P S Ni 2.00 ≤0.045 ≤0.03 8.00-
0.0010 8.0000 0.0010 8.0000 0.0010 8.0000 0.0010 8.0000 0.0010 8.0300 0.0010 8.0300 0.0010 8.0300 0.0010 8.0300 TECHNICAL 1	0.0010 8.0000	成分 osition(S S S 8
0010 8.0000 18.0 0010 8.0000 18.0 0010 8.0000 18.0 0010 8.0000 18.3 0010 8.0300 18.3 0010 8.0300 18.3 0010 8.0300 18.3 0010 8.0300 18.3 0010 8.0300 18.3 0010 8.0300 18.3	.0000	%) %) 10 10 11
	18.2400	.00-20
0.0500 0.0500 0.0500 0.0500 0.0400 0.0400 0.0400	0.0400	z.



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO20266

Purchase Order Date 6/20/2013 PO Print Date 6/24/2013

Page Number 1 of 1

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8

CA

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

905 669 9444

Buyer **Customer POID** Chantal Lavoie

Yours ppd

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

REVISED

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ CD Taxable Promise Date	Req Qty/ Unit of Measure	List Price	Disc %	Discounted Unit Price	Extended Price
1 M174	M174B1.250X02.000	17-4 SS Bar 1.250 x 2.00	7/5/2013	24.33				\$724.00
			Yes	f				•
	MATERIAL; 17-4 PH SS BAR	AS PER AMS 5604/5643	7/5/2013					
	GRAIN MUST BE ALONG LE							•
	STRENGTH = 100 I	KSI MIN. ULTIMATE TENSILE						
	DIRECTOLL 130 Kgl							

Line Total:

\$724.00

M304S16GA

Change Nbr:

304/316 Sheet .063

7/5/2013 Yes

7/5/2013

256.00

\$1,080.00

MATERIAL: AISI 304/316 SS SHEET ANNEALED AS PER MIL-S-5059/AMS 5513 (304)/AMS 5524 (316)/ASTM

A240/ASME SA240

sf /2/3/4/28 Line Total:

\$1,080.00

PO Total:

\$1,804.00

NO

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer. No substitution or deviation without consent.

Certificate of Conformity or Material Certification required YES

Change Date:

6/24/2013